

State of Washington
Office of Insurance Commissioner
Insurance Companies

All Domestic Authorized Companies

2003 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna Health Inc	47060	WA	HCSC	\$46,006	\$17,479	\$28,527	\$5,918	(\$3,936)	\$53,419
Asuris Northwest Health	47350	WA	HCSC	\$28,258	\$14,535	\$13,723	\$318	\$5,750	\$76,347
Cascade Natl Ins Co	10175	WA	P&C	\$17,488	\$11,212	\$6,276	(\$2,382)	\$929	\$13,457
Columbia United Providers Inc	47047	WA	HCSC	\$15,702	\$6,404	\$9,298	\$1,268	\$1,547	\$73,906
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$37,523	\$18,159	\$19,364	\$610	\$709	\$5,834
Community Health Plan of WA	47049	WA	HCSC	\$124,435	\$44,222	\$80,213	\$11,935	\$15,112	\$352,992
Contractors Bonding & Ins Co	37206	WA	P&C	\$118,779	\$86,490	\$32,290	\$5,753	\$5,582	\$42,431
Dental Health Services	47490	WA	LHCSC	\$1,882	\$781	\$1,101	\$20	(\$6)	\$3,142
Farmers Ins Co Of WA	21644	WA	P&C	\$324,313	\$217,226	\$107,087	\$7,234	\$8,810	\$168,449
Farmers New World Life Ins Co	63177	WA	L&D	\$6,428,058	\$5,375,919	\$1,052,139	\$99,703	\$73,269	(\$3,735)
First Choice Health Plan Inc	47046	WA	HCSC	\$12,310	\$3,824	\$8,486	\$2,366	\$2,621	\$16,367
First Natl Ins Co Of Amer	24724	WA	P&C	\$205,330	\$143,904	\$61,426	\$10,127	\$3,988	\$98,035
Fraternal Beneficial Assoc	29360	WA	P&C	\$2,199	\$0	\$2,199	\$67	\$92	\$68
General Ins Co Of Amer	24732	WA	P&C	\$2,288,520	\$1,665,203	\$623,317	\$71,757	\$70,116	\$1,127,403
Grange Ins Assn	22101	WA	P&C	\$168,926	\$103,971	\$64,956	(\$2,227)	(\$545)	\$101,795
Great Republic Life Ins Co	67482	WA	L&D	\$18,237	\$14,925	\$3,312	(\$67)	(\$127)	\$2,286
Great West Healthcare of WA Inc	47081	WA	HCSC	\$9,800	\$1,628	\$8,172	\$166	(\$94)	\$2,189
Group Health Options Inc	47055	WA	HCSC	\$60,759	\$34,545	\$26,215	\$3,539	\$3,365	\$345,653
Group Hlth Cooperative	95672	WA	HMO	\$774,398	\$473,985	\$300,413	\$187,815	\$124,209	\$1,803,681
KPS Health Plans	53872	WA	HCSC	\$21,203	\$19,894	\$1,309	\$484	\$230	\$123,743
Lifewise Assur Co	94188	WA	L&D	\$52,493	\$24,399	\$28,094	\$813	\$436	\$29,989
LifeWise Health Plan of WA	52633	WA	HCSC	\$39,237	\$26,625	\$12,611	\$7,505	\$10,788	\$83,947
Molina Healthcare of WA Inc	96270	WA	HMO	\$90,394	\$41,858	\$48,537	\$23,708	\$20,041	\$333,510
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$462,952	\$312,489	\$150,464	\$5,350	\$32,429	\$270,628
National Merit Ins Co	39004	WA	P&C	\$28,586	\$15,980	\$12,606	\$2,163	\$2,348	\$17,760
North Coast Life Ins Co	67059	WA	L&D	\$97,669	\$91,941	\$5,728	\$455	\$471	\$6,880
Northwest Dentists Ins Co	32417	WA	P&C	\$14,360	\$7,346	\$7,014	\$42	(\$66)	\$2,285
Pacific NW Title Ins Co Inc	50970	WA	T	\$22,694	\$16,185	\$6,509	(\$5)	(\$157)	\$71,173
Pacific Visioncare WA Inc	47100	WA	LHCSC	\$369	\$33	\$335	(\$12)	(\$12)	\$215
Pacificare of WA Inc	48038	WA	HCSC	\$137,723	\$92,300	\$45,423	(\$3,408)	(\$2,070)	\$581,798
Pemco Ins Co	18805	WA	P&C	\$161,295	\$98,101	\$63,194	\$491	(\$4,109)	\$74,362
Pemco Life Ins Co	71803	WA	L&D	\$7,430	\$2,464	\$4,966	(\$5)	(\$109)	\$1,393
Pemco Mut Ins Co	24341	WA	P&C	\$456,021	\$285,269	\$170,752	\$9,234	\$4,451	\$214,898
Physicians Ins A Mut Co	40738	WA	P&C	\$271,056	\$215,487	\$55,569	\$6,334	\$6,963	\$82,412
Premera Blue Cross	47570	WA	HCSC	\$1,023,958	\$650,886	\$373,072	\$35,037	\$61,459	\$2,295,421
Progressive Northwestern Ins Co	42919	WA	P&C	\$1,490,308	\$999,635	\$490,673	\$144,576	\$115,028	\$1,264,666
Red Shield Ins Co	41580	WA	P&C	\$38,444	\$17,056	\$21,388	\$821	\$1,072	\$9,967
Regence Blue Shield	53902	WA	HCSC	\$887,633	\$386,678	\$500,955	\$20,750	\$155,316	\$1,660,032
RegenceCare	95648	WA	HMO	\$29,545	\$7,331	\$22,213	\$1,271	\$1,749	\$79,797

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Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$38,064	\$23,067	\$14,997	(\$1,406)	(\$2,115)	\$29,000
Safeco Ins Co Of Amer	24740	WA	P&C	\$3,418,944	\$2,600,468	\$818,476	\$114,821	(\$7,595)	\$1,617,578
Safeco Life Ins Co	68608	WA	L&D	\$18,922,335	\$17,862,772	\$1,059,564	\$156,699	\$156,212	\$1,707,875
Safeco Natl Life Ins Co	90581	WA	L&D	\$16,643	\$4,878	\$11,765	\$507	(\$793)	\$472
Unigard Ind Co	25798	WA	P&C	\$62,295	\$36,642	\$25,653	\$2,342	\$2,377	\$26,963
Unigard Ins Co	25747	WA	P&C	\$518,918	\$335,429	\$183,489	\$12,839	\$15,698	\$231,880
US Branch of Industrial Alliance Pac	84514	WA	L&D	\$269,150	\$247,069	\$22,081	(\$593)	(\$9,536)	\$13,841
Vision Service Plan	47317	WA	LHCSC	\$35,935	\$4,223	\$31,712	\$2,578	\$218	\$25,488
Washington Cas Co	42510	WA	P&C	\$29,256	\$38,008	(\$8,752)	(\$7,040)	(\$4,756)	\$8,397
Washington Dental Service	47341	WA	HCSC	\$111,696	\$36,959	\$74,737	\$5,121	\$12,851	\$314,145
Western Professional Ins Co	10942	WA	P&C	\$15,939	\$5,335	\$10,604	\$69	\$172	\$97
Western United Life Assur Co	77925	WA	L&D	\$1,700,031	\$1,582,086	\$117,945	(\$23,409)	(\$26,405)	\$249,097
Willamette Dental of WA Inc	47050	WA	LHCSC	\$2,183	\$180	\$2,003	\$318	\$497	\$16,348
Totals				\$41,157,681	\$34,323,482	\$6,834,200	\$922,371	\$854,476	\$15,729,769

(1)L&D=Life and Disability Ins. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2003 and 2002

(4)Premiums Earned also means Premiums and Annuity Considerations for LAH Contracts and Total Revenues